SUMMARY:

This policy sets forth Coastal Carolina University’s practices concerning returned checks for payment on prior balances and how that relates to current term registration.

POLICY:

I. A returned check fee will be placed on the student’s account, and the student will be given three (3) business days to repay the amount of the original check plus the returned check fee.

II. Acceptable forms of repayment are cash, credit/debit card or bank certified check.

III. If payment does not occur after three (3) business days, the student’s current class schedule will be cancelled.

IV. The amount of tuition refunded, if any, for the current semester will be determined by the University’s respective refund schedule. The refund schedule is available at http://www.coastal.edu/studentaccounts/tuitionrefund.html.

V. A student may re-register for the current term once payment is received on the prior balance and acceptable payment arrangements are made for the current term. Special permission may be required for late registrations.

VI. The University reserves the right to turn all cases over to the authorities for prosecution to the fullest extent of the law.